

7/15/2025 3:20 PM

Rent Roll

Property = Parkside Place

As Of = 06/29/2025

Month = 06/2025

Unit	Tenant Name	Actual	Tenant	CAM	Misc Move In	Lease	Move Out	Balance
		Rent	Deposit			Expiration		
Current/Notice/Vacant Tenants								
201	GT BROTHERS	2,513.00	4,000.00	519.04	0.00	09/01/2021	08/31/2026	0.00
202	COUNTY FAIR FOODS OF WATI	1,290.00	2,000.00	267.15	0.00	10/01/2021	09/30/2026	0.00
2201	ERIN KRAVIK	1,025.00	925.00	0.00	0.00	05/04/2024	05/31/2025	0.00
2202	HOLLY // LISA OHMAN	1,025.00	965.00	0.00	0.00	08/01/2022		0.00
2203	ZOIE FRASER	1,025.00	750.00	0.00	-85.00	02/01/2025	01/31/2026	0.00
2204	JAIME BRANN	0.00	1,025.00	0.00	0.00	06/04/2025	06/30/2026	-68.24
2205	QUINN KOTEK	925.00	925.00	0.00	0.00	07/01/2024	06/30/2025	0.00
2206	JAMES BRUMBAUGH	1,025.00	980.00	0.00	0.00	04/01/2023	03/31/2024	0.00
2207	MARGARET MELAND	1,025.00	1,025.00	0.00	0.00	08/05/2024	08/31/2025	0.00
2208	WILLIAM JOHNSON	1,025.00	945.00	0.00	0.00	03/01/2022		0.00
2209	MARIAH GAUKLER	980.00	980.00	0.00	0.00	05/01/2023	04/30/2024	0.00
2210	Mark Keller	1,025.00	945.00	0.00	0.00	03/11/2022		0.00
2211	JARED SAUER	1,025.00	1,025.00	0.00	0.00	08/01/2024	07/31/2025	0.00
2212	CHANNELLE COSS	1,025.00	750.00	0.00	-85.00	02/01/2025	01/31/2026	0.00
2301	SHANYA MEHLHAFF	1,025.00	1,025.00	0.00	0.00	10/01/2023	09/30/2024	525.00
2302	TIFFANY SANDERSON	1,025.00	980.00	0.00	0.00	01/01/2023	12/31/2023	0.00
2303	SAMANTHA ADAM	1,025.00	945.00	0.00	0.00	05/10/2022	04/30/2025	0.00
2304	CHANDLER PEERY	925.00	925.00	0.00	0.00	05/10/2024	05/31/2025	0.00
2305	BAYLEE BOESE	1,025.00	750.00	0.00	-55.00	12/04/2024	12/31/2025	0.00
2306	GARY HOFER	1,025.00	925.00	0.00	0.00	05/15/2024	05/31/2025	119.00
2307	ANDREW BOT	925.00	925.00	0.00	0.00	07/16/2024	07/31/2025	06/30/2025
2308	JORGE ROSA	1,025.00	1,000.00	0.00	-85.00	01/10/2025	01/09/2026	0.00
2309	DAVID TIJERINA	1,025.00	1,025.00	0.00	0.00	03/01/2025	02/28/2026	0.00
2310	JOSHUA MEEHL	1,025.00	750.00	0.00	-85.00	02/01/2025	01/31/2026	0.00
2311	LIZETTE SALGADO	1,025.00	1,025.00	0.00	0.00	05/28/2025	05/31/2026	-1,025.00
2312	NATHAN SCHENKEL	1,025.00	925.00	0.00	0.00	06/01/2024	05/31/2025	06/30/2025
2401	ALLYSON HOLDEN	1,025.00	750.00	0.00	-80.00	11/18/2024	11/30/2025	07/06/2025
2402	JOELLE CONSIER	1,025.00	1,025.00	0.00	0.00	04/16/2025	04/30/2026	0.00
2403	MADELYN PUGSLEY	1,025.00	750.00	0.00	-40.00	01/01/2025	12/31/2025	0.00
2404	BRANDON BROWN	1,025.00	980.00	0.00	0.00	12/01/2022	12/31/2025	0.00
2405	DEBBIE STUHL	1,025.00	1,025.00	0.00	-50.00	10/01/2024	09/30/2025	0.00
2406	HOPE LEWANDOWSKI	1,025.00	1,025.00	0.00	0.00	03/01/2025	02/28/2026	0.00
2407	COLE WEGNER	1,025.00	1,025.00	0.00	0.00	08/14/2024	08/31/2025	0.00
2408	JOSEPH NOELDNER	1,025.00	1,025.00	0.00	0.00	09/01/2023	08/31/2024	0.00
2409	JOSHUA GILLILAND	1,025.00	500.00	0.00	0.00	12/01/2021		0.00
2410	ANDY NGUYEN	1,025.00	1,025.00	0.00	0.00	11/01/2023	12/31/2023	0.00
2411	MARLYS HOLUBOK	995.00	980.00	0.00	0.00	06/01/2023	05/31/2024	0.00
2412	BENJAMIN WAGNER	1,025.00	1,025.00	0.00	0.00	06/01/2024	06/30/2026	0.00
Future Tenants/Applicants								
2312	CIARA FRANK	0.00	1,025.00	0.00	0.00	08/01/2025	07/31/2026	0.00
2401	ANNA SAMUELSON	0.00	1,025.00	0.00	0.00	07/07/2025	07/31/2026	0.00
Total	Parkside Place	39,303.00	41,625.00	786.19	-565.00			52.34

Summary Groups	Square Footage	Actual Rent	Security Deposit	CAM	Misc	# Of Units	% Unit Occupancy	% Sqft Occupied	Balance
Current/Notice/Vacant Tenants	28,008.00	39,303.00	39,575.00	786.18	-565.00	38	100.00	100.00	52.33
Future Tenants/Applicants	1,556.00	0.00	2,050.00	0.00	0.00	2	0.00	0.00	0.00
Occupied Units	28,008.00	0.00	0.00	0.00	0.00	38	100.00	100.00	0.00
Total Vacant Units	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
Totals:	28,008.00	39,303.00	41,625.00	786.18	-565.00	38	100.00	100.00	52.33